

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 097d6d1116b915f14f48347f3fe0214f-
ee10cbf79a593ba86ed60af2e74e5da4
Ack No. : 112420855307405
Ack Date : 28-Jun-24



Sri Arihant Steels
17, 1st Floor, HM, Ishique Estate
M G Road, Secunderabad
GSTIN/UIN : 36AD2PG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

Consignee (Ship to)

GV ONE

15-B,MN Park Phase - I,Sy No.230 to 243,
Turkapally Village , Shameerpet Mandal
Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)

Crescentia Labs Pvt Ltd

15-B,MN Park Phase - I,Sy No.230 to 243,
Turkapally Village , Shameerpet Mandal
Hyderabad
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No. : 84/24-25
Delivery Note : 111886095104

Reference No. & Date :
04 dt. 28-Jun-24

Buyer's Order No :
20240622041

Dispatch Doc No

Dispatched through
By Road

Bill of Lading/LR RRR No

Terms of Delivery

Dated :
28-Jun-24

Mode/Terms of Payment :
IMMEDIATE

Other References

Dated :
22-Jun-24

Delivery Note Date

Destination :
GV ONE

Motor Vehicle No :
AP 10 V 6991

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Angle Section & Shapes 721699 75 X 75 X 6MM	721699	0.540 TN	64,500.00	TN	34,830.00
2	Ms Pipe / MS Tube 73066100 200 X 200 X 4MM 4Nos	73066100	0.600 TN	79,500.00	TN	47,700.00
						82,530.00
						343.00
						2,500.00
					9 %	7,683.57
					9 %	7,683.57
						(-)0.14

Less :

Loading & Other Exps
Freight A/c
CGST @ 9%
SGST @ 9%
Round Off

MRN-20240701006

INWARD	
Inward No: 5812	Dt: 29/6/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Total 1.140 TN ₹ 1,00,740.00
E & OE

Amount Chargeable (in words)

INR One Lakh Seven Hundred Forty Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
721699	36,029.83	9%	3,242.68	9%	3,242.68	6,485.36
73066100	49,343.17	9%	4,440.89	9%	4,440.89	8,881.78
Total	85,373.00		7,683.57		7,683.57	15,367.14

Tax Amount (in words)

INR Fifteen Thousand Three Hundred Sixty Seven and Fourteen paise Only

Declaration

1 We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2 Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3 After Due date Credit charges will be charged @ 24 % PA ,Or 40/- Rs PMT, till the date of receipt,which ever is

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No : 856200069474
Branch & IFS Code : Somajiguda & DBSS0IN0856

for Sri Arihant Steels

Authorized Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 84/24-25
Date : 28-Jun-24



IRN : 997d6d1116b915f14f48347f3fc9214feef0cbf79a593ba86cd68af2c74e5da4
Ack No. : 112420855307495
Ack Date : 28-Jun-24

1. e-Way Bill Details

e-Way Bill No : 111886895104 Mode : 1 - Road
Generated By : 36ADZPG3609B1ZK Approx Distance : 36 KM
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

Generated Date : 28-Jun-24 8:08 PM
Valid Upto : 29-Jun-24 11:59 PM

2. Address Details

From

Sri Anihant Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

To

Crescentia Labs Pvt Ltd
GSTIN : 36AADCB2608M1ZO
Telangana

Dispatch From

Balanagar, Hyderabad Telangana Telangana 500037

Ship To

15-B,MN Park Phase - I,Sy.No:230 to 243,, Turkapally Village
, Shameerpet Mandal, Hyderabad HYDERABAD Telangana
500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
721699	Ms Angle Section & Shapes 721699 & Ms Angle Section & Shapes 721699	0.54 TON	36,029.83	9+9
73066100	Ms Pipe / MS Tube 73066100 & MS PIPE	0.60 TON	49,343.17	9+9

Total Inv Amt : 1,00,740.00

Tot.Taxable Amt : 85,373.00 Other Amt : (-)0.14
CGST Amt : 7,683.57 SGST Amt : 7,683.57

4. Transportation Details

Transporter ID :
Name :

5. Vehicle Details

Vehicle No. : AP10V6991 From : Telangana

Doc No. :
Date :

CEWB No :